

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

SHIVAKUMAR D	03/01/06	2.30	REVISE DRAFT OF STATEMENT IN RESPONSE TO GM'S MOTION TO JOIN CREDITORS' COMMITTEE (0.5); ANALYZE DUE DILIGENCE TEMPLATE FOR PHASE TWO OF EXECUTORY CONTRACT REVIEW AND DISCUSS SAME WITH WORKING GROUP (1.2); DISCUSSION WITH S. DANIELS RE: GENERATOR CORE REMANUFACTURING ISSUES (0.3); TELECONFERENCE WITH WORKING GROUP RE: NILES AND REMAN CORE ISSUES (0.3).
SHIVAKUMAR D	03/02/06	0.70	DRAFT PRESENTATION POINTS RE: PHASE TWO OF EXECUTORY CONTRACTS ANALYSIS (0.7).
SHIVAKUMAR D	03/03/06	0.40	COMMUNICATIONS WITH FTI RE: PROGRESS OF EXECUTORY CONTRACT ANALYSES (0.4).
SHIVAKUMAR D	03/08/06	0.70	PREPARE/EDIT PRESENTATION FOR MANAGEMENT MEETING RE: GM-RELATED TOPICS (0.7).
SHIVAKUMAR D	03/09/06	1.20	TELECONFERENCE WITH M. KEITEL RE: EXPIRING CONTRACTS (0.4); REVIEW PRESENTATION RE: EXPIRING CONTRACTS (0.8).
SHIVAKUMAR D	03/10/06	3.20	TELECONFERENCE WITH S. CORCORAN AND COMPANY WORKING GROUP RE: EXPIRING CONTRACTS (1.4); DRAFT STATUS UPDATE ON ALL GM ISSUES AND STRATEGY DISCUSSION WITH WORKING GROUP RE: SAME (1.3); REVISE PROPOSED SLIDES FOR MANAGEMENT MEETINGS (0.5).
SHIVAKUMAR D	03/11/06	2.60	DRAFT COMMUNICATIONS RELATING TO EXPIRING CONTRACTS (1.2); ANALYZE PROGRESS OF PHASE TWO OF EXECUTORY CONTRACT REVIEW PROCESS AND DISCUSSION OF SAME WITH WORKING GROUP (1.4).
SHIVAKUMAR D	03/13/06	3.00	FINALIZE MATERIALS RELATING TO POSSIBLE COMMUNICATIONS RE: EXPIRING CONTRACTS FOR S. CORCORAN (3.0).
SHIVAKUMAR D	03/15/06	4.90	REVIEW ANALYSES OF PLANT PROFITABILITY (1.0); DRAFT DECLARATION IN SUPPORT OF POTENTIAL MOTION TO REJECT EXECUTORY CONTRACTS (3.3); TELECONFERENCE WITH WORKING GROUP TO ANALYZE DATA RE: LOSS-GENERATING PLANTS (0.6).
SHIVAKUMAR D	03/16/06	5.10	DRAFT GM CONTRACT REJECTION MOTION #1 (4.7); REVIEW PLANT PROFITABILITY DATA (0.4).
SHIVAKUMAR D	03/17/06	8.30	DRAFT GM CONTRACT REJECTION MOTION #1 (5.7); REVISE DECLARATION IN SUPPORT OF CONTRACT REJECTION MOTION (1.1); REVISE PROPOSED ORDER FOR REJECTION OF GM CONTRACTS (1.5).

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SHIVAKUMAR D	03/18/06	1.50	TELECONFERENCE WITH WORKING GROUP RE: EXPIRING CONTRACTS (0.5); REVIEW OF PRESENTATION SLIDES RE: EXPIRING CONTRACTS (0.7); REVIEW UPDATED LOSS PLANT DATA (0.3).
SHIVAKUMAR D	03/19/06	1.00	REVIEW OF PRESENTATION MATERIALS RE: EXPIRING CONTRACTS AND COMMUNICATIONS WITH S. CORPORAN RE: SAME (1.0).
SHIVAKUMAR D	03/23/06	4.60	REVISE DRAFT OF GM CONTRACT REJECTION MOTION #1 (4.6).
SHIVAKUMAR D	03/24/06	7.30	REVISE GM LOSS CONTRACT REJECTION MOTION AND SUPPORTING DECLARATION IN LIGHT OF RECENT DATA AND COMMENTS FROM WORKING GROUP (5.4); ANALYZE CASE LAW RE: THE EXPIRATION OF CONTRACTUAL OBLIGATIONS UNDER MICHIGAN LAW (1.9).
SHIVAKUMAR D	03/25/06	6.20	ANALYSIS OF DRAFT SECTION 1113 MOTION PAPERS IN CONNECTION WITH DRAFTING GM CONTRACT REJECTION MOTION #1 (3.5); REVISE PRESENTATION SLIDES RELATING TO EXPIRING CONTRACTS AND EXECUTORY CONTRACTS AND CONFERENCE CALLS WITH WORKING GROUP MEMBERS REGARDING SAME (1.3); EDIT DRAFT CONTRACT REJECTION MOTION PAPERS IN LIGHT OF WORKING GROUP COMMENTS (1.4).
SHIVAKUMAR D	03/26/06	3.40	CONFERENCE CALL WITH LABOR WORKING GROUP TO COORDINATE MOTION DRAFTING PROCESS (0.5); REVISE DRAFT DECLARATION IN SUPPORT OF CONTRACT REJECTION MOTION IN LIGHT OF WORKING GROUP COMMENTS (1.1); REVISE GM CONTRACT REJECTION MOTION #1 IN LIGHT OF UPDATED PROFITABILITY DATA AND WORKING GROUP COMMENTS (1.4); COMMUNICATIONS WITH WORKING GROUP MEMBERS RE: PREPARATION OF AN APPENDIX TO PROPOSED CONTRACT REJECTION MOTION LISTING RELEVANT CONTRACTS (0.4).
SHIVAKUMAR D	03/27/06	11.70	REVISE PRESENTATION RE: EXPIRING CONTRACTS AND COMMUNICATIONS WITH S. CORCORAN RE: SAME (1.1); COMMUNICATIONS WITH WORKING GROUP RE: APPENDIX TO CONTRACT REJECTION MOTION (0.4); REVISE CONTRACT REJECTION PAPERS IN LIGHT OF WORKING GROUP COMMENTS (6.7); ANALYZE DRAFT DECLARATIONS IN SUPPORT OF SECTION 1113 MOTION IN CONNECTION WITH USE OF FINANCIAL DATA THEREIN IN SUPPORT OF THE CONTRACT REJECTION MOTION (2.6); COMMUNICATIONS WITH WORKING GROUP RE: FINANCIAL DATA FOR USE IN THE SECTION 1113 MOTION AND IN THE CONTRACT REJECTION MOTION (0.9).

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SHIVAKUMAR D	03/28/06	8.00	EDIT UCC PRESENTATION RELATING TO GM CONTRACT ISSUES (0.6); ANALYSIS OF FINANCIAL DATA APPEARING IN THE DRAFTS OF THE SECTION 1113 MOTION AND SUPPORTING DECLARATIONS AND GM CONTRACT REJECTION MOTION PAPERS (2.5); PROVIDE COMMENTS TO LABOR TEAM DRAFTING SECTION 1113 MOTION RE: GM CONTRACT REJECTION MOTION (1.1); REVISE GM CONTRACT REJECTION MOTION PAPERS IN LIGHT OF ADDITIONAL WORKING GROUP COMMENTS AND UPDATED FINANCIAL DATA (3.8).
SHIVAKUMAR D	03/29/06	9.90	TELECONFERENCES AND COMMUNICATIONS WITH WORKING GROUP MEMBERS TO FINALIZE FINANCIAL DATA IN THE CONTRACT REJECTION MOTION PAPERS (2.3); REVISE DECLARATION IN SUPPORT OF GM CONTRACT REJECTION MOTION IN LIGHT OF UPDATED FINANCIAL ANALYSES OF LOSS PLANTS AND ADDITIONAL COMMENTS FROM WORKING GROUP MEMBERS (1.5); ANALYZE REVISED DRAFT SECTION 1113 MOTION IN CONNECTION WITH FINALIZING FINANCIAL DATA IN SUPPORT OF THE GM CONTRACT REJECTION MOTION (1.0); REVISE GM CONTRACT REJECTION MOTION IN LIGHT OF WORKING GROUP COMMENTS (4.4); FINALIZE CHARTS AND APPENDIX FOR GM CONTRACT REJECTION MOTION PAPERS (0.7).
SHIVAKUMAR D	03/30/06	14.80	MEETING WITH S. CORCORAN AND WORKING GROUP MEMBERS TO REVISE CONTRACT REJECTION MOTION (2.3); REVISE GM CONTRACT REJECTION MOTION #1, SUPPORTING DECLARATION, AND PROPOSED ORDER DATA (12.5).
SHIVAKUMAR D	03/31/06	12.20	REVIEW AND FINALIZE GM CONTRACT REJECTION MOTION #1, SUPPORTING DECLARATION, AND PROPOSED ORDER, IN LIGHT OF WORKING GROUP EDITS AND FINALIZED FINANCIAL DATA (12.2).
		113.00	
Total Counsel		115.20	
DIAZ LB	03/17/06	5.70	RESEARCH CONTRACT LAW RELATED TO MODIFICATION AND INTEGRATION CLAUSES (5.7).
DIAZ LB	03/20/06	9.60	ANALYZE CASE LAW AND ARTICLES RE: CONTRACT MODIFICATION PRINCIPLES AND DRAFTED A MEMO (6.4); RESEARCH RE: CONTRACT LAW IN MICHIGAN (3.2).
DIAZ LB	03/21/06	1.10	DRAFT A MEMO RE: INTEGRATION CLAUSES (1.1).

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DIAZ LB	03/22/06	0.80	ANALYZE CONTRACT RELATED CASE LAW (0.6); DRAFT MEMO RE: SIGNIFICANCE OF EXPRESS TERMS IN A CONTRACT (0.2).
DIAZ LB	03/23/06	3.20	RESEARCH CONTRACT LAW IN MICHIGAN AND THE 6TH CIRCUIT RE: COURSE OF DEALING AND COURSE OF PERFORMANCE (3.2).
DIAZ LB	03/24/06	4.20	RESEARCH CASE LAW RE: CONTRACT TERMINATION AND COURSE OF DEALING (4.2).
DIAZ LB	03/27/06	1.70	CONTINUE TO RESEARCH CONTRACT LAW RELATED TO TERMINATION (1.7).
DIAZ LB	03/28/06	0.80	CONTINUE LEGAL RESEARCH RELATED TO CONTRACT FORMATION AND TERMINATION IN MICHIGAN (0.8).
DIAZ LB	03/29/06	1.70	CONTINUE TO RESEARCH CASE LAW RELATED TO THE INTERPRETATION OF CONTRACTS (1.7).

28.80

GIBSON ML	03/10/06	1.10	ALL HANDS CALL (0.9); TELECONFERENCE RE: GM MATTERS (0.2).
GIBSON ML	03/20/06	0.30	TELECONFERENCES RE: ATTRITION PLAN (0.1); TELECONFERENCES RE: AND REVIEWED MATERIALS RE: GM NEGOTIATIONS (0.2).
GIBSON ML	03/22/06	0.40	TELECONFERENCES/ CORRESPONDENCE WITH INTERNAL TEAM RE: GM NEGOTIATIONS AND TERM SHEET (0.4).
		1.80	

HERRIOTT AV	03/08/06	1.70	BEGIN DRAFTING BOARD PRESENTATION RE: GM CONTRACT REJECTION MOTION AND EXPIRING CONTRACTS (1.7).
HERRIOTT AV	03/10/06	1.60	REVIEW AND REVISE BOARD PRESENTATION RE: GM CONTRACT REJECTION (1.6).
HERRIOTT AV	03/29/06	0.50	CONDUCT FACT-CHECKING WITH COMPANY FOR ITEMS IN GM CONTRACT REJECTION MOTION (0.5).
		3.80	
MEISLER RE	03/26/06	1.50	REVIEW LOSS CONTRACTS MOTION (1.5).
MEISLER RE	03/27/06	0.80	REVIEW REVISED DRAFT OF LOSS CONTRACTS MOTION (0.8).
MEISLER RE	03/29/06	5.90	REVIEW AND COMMENT ON COMMUNICATIONS MATERIALS RE: 1113/1114 AND LOSS CONTRACTS (4.5); REVIEW AND COMMENT ON LOSS CONTRACTS MOTION (1.4).

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MEISLER RE	03/30/06	2.70	REVIEW AND COMMENT ON MOTION AUTHORIZING REJECTION OF LOSS CONTRACTS (2.7) .
		10.90	
SILVERBERG BS	03/10/06	1.80	REVIEW ISSUES RE: EMPLOYEE MATTERS AGREEMENT (1.8) .
SILVERBERG BS	03/11/06	4.50	RESEARCH ISSUES RE: DELPHI INDEMNITY AGREEMENT AND EMPLOYEE MATTERS AGREEMENT (4.5) .
SILVERBERG BS	03/12/06	5.50	CONTINUE TO RESEARCH ISSUES RE: INDEMNITY AGREEMENT AND EMPLOYMENT MATTERS AGREEMENT (5.5) .
SILVERBERG BS	03/13/06	3.50	REVIEW ISSUES RE: EMPLOYEE FLOWBACK UNDER EMPLOYEE MATTERS AGREEMENT (1.0); CONDUCT ADDITIONAL RESEARCH RE: EMPLOYEE FLOWBACK ISSUES (2.5) .
SILVERBERG BS	03/14/06	3.80	CONTINUE TO REVIEW AND REVISE MEMO RE: EMPLOYEE FLOWBACK IMPLICATIONS (3.8) .
SILVERBERG BS	03/15/06	2.40	REVIEW AND REVISE EMPLOYEE FLOWBACK IMPLICATIONS MEMORANDUM (2.4) .
		21.50	
STUART NL	03/11/06	2.60	CONDUCT RESEARCH RE: EXECUTORY CONTRACTS AND EXPIRING CONTRACT ISSUES (2.6) .
STUART NL	03/12/06	6.40	CONTINUE TO RESEARCH EXECUTORY AND EXPIRING CONTRACT ISSUES (6.4) .
STUART NL	03/13/06	9.60	RESEARCH CONTRACT REJECTION PROCEDURES (1.9); BEGIN DRAFTING EXPIRING CONTRACT DISCUSSION POINTS (1.7); STRATEGIZE RE: DISCUSSION POINTS (0.4); CONTINUE DRAFTING DISCUSSION POINTS (2.2); REVIEW EXECUTORY CONTRACT CORRESPONDENCE (0.3); RESEARCH RE: EXPIRING CONTRACTS (3.1) .
STUART NL	03/14/06	5.60	CONTINUE TO RESEARCH RE: CONTRACT REJECTION PROCEDURES (1.1); BEGIN DRAFTING CONTRACT REJECTION ORDER (1.3); CONTINUE RESEARCH RE: VARIOUS EXECUTORY CONTRACT ISSUES (3.2) .
STUART NL	03/15/06	4.20	RESEARCH RE: EXECUTORY CONTRACT REJECTION (0.5); DRAFT AND REVISE REJECTION ORDER (2.4); RESEARCH RE: EXPIRING CONTRACTS (1.3) .

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STUART NL	03/16/06	7.70	TELECONFERENCE WITH CLIENT AND FTI RE: DATA COLLECTION FOR EXECUTORY CONTRACT REJECTION MOTION (0.9); REVISE CONTRACT REJECTION ORDER (1.1); RESEARCH VARIOUS UCC PROVISIONS WITH RESPECT TO EXPIRING CONTRACTS (5.7).
STUART NL	03/17/06	6.70	CONTINUE RESEARCH ON EXECUTORY CONTRACTS AND EXPIRING CONTRACTS (4.3); REVIEW AND REVISE CONTRACT REJECTION ORDER (2.4).
STUART NL	03/18/06	5.30	RESEARCH RE: EXPIRING CONTRACTS (2.9); REVISE CONTRACT REJECTION MOTION (2.4).
STUART NL	03/19/06	6.30	RESEARCH RE: EXPIRING CONTRACTS AND VARIOUS UCC PROVISIONS (4.2); DRAFT MEMO TO FILE RE: SAME (2.1).
STUART NL	03/20/06	11.20	TELECONFERENCE WITH CLIENT RE: UPCOMING REJECTION MOTION (0.9); RESEARCH ON EXECUTORY AND EXPIRING CONTRACTS (2.8); RESEARCH ON UNIFORM COMMERCIAL CODE ISSUES (3.2); CONTINUE TO RESEARCH VARIOUS EXPIRING AND EXECUTORY CONTRACT ISSUES (4.3).
STUART NL	03/21/06	9.90	RESEARCH RE: EXPIRING CONTRACTS (3.1); CONTINUE WITH RESEARCH (1.4); REVIEW UCC CASELAW RE: EXPIRING AGREEMENTS (5.4).
STUART NL	03/22/06	6.20	REVIEW EXPIRING CONTRACTS DATA BOOKS (2.3); CONTINUE TO RESEARCH ISSUES RESPECTING EXPIRING CONTRACTS (3.9).
STUART NL	03/23/06	1.90	CONTINUE TO RESEARCH EXPIRING CONTRACT ISSUES (1.9).
STUART NL	03/25/06	4.30	REVISE CONTRACT REJECTION SCHEDULE (4.3).
STUART NL	03/26/06	1.20	REVIEW AND REVISE REJECTION MOTION AND AFFIDAVIT (1.2).
STUART NL	03/28/06	3.40	REVISE CONTRACT REJECTION MOTION (2.7); TELECONFERENCE WITH CLIENT AND FTI ON REJECTION OPEN ITEMS (0.7).
STUART NL	03/29/06	18.90	REVISE CONTRACT REJECTION PAPERS (12.4); REVIEW 1113 PAPERS FOR ACCURACY IN CONNECTION WITH CONTRACT REJECTION PAPERS (6.5).
STUART NL	03/30/06	17.60	REVISE CONTRACT REJECTION PAPERS (17.6).
STUART NL	03/31/06	12.60	REVISE, FINALIZE AND FILE CONTRACT REJECTION MOTION AND SUPPORTING PAPERS (12.6).

141.60

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TOUSSI S	03/14/06	3.30	ADDRESS AND RESOLVE GM SETOFF ISSUES (0.8); REVIEW DRAFT ATTRITION PLAN, REVIEW TERM SHEET AND RELATED DOCUMENTS (2.5).
TOUSSI S	03/15/06	4.50	ADDRESS ISSUES RE: GM SETOFF (0.8); REVIEW ATTRITION PLAN AND DRAFT TERM SHEET FOR GLOBAL RESOLUTION OF ISSUES (1.5); REVIEW CORRESPONDENCE RE: SAME (1.2); PREPARE MEMO ON ANALYSIS OF OUTSTANDING ISSUES (1.0).
TOUSSI S	03/22/06	0.70	REVIEW GM PRESENTATION IN CONNECTION WITH PRESENTATION TO UCC (0.7).
TOUSSI S	03/23/06	3.20	REVIEW DOCUMENTS RELATED TO GM TERM SHEET AND NEGOTIATIONS (1.2); ADDRESS AND RESOLVE ISSUES RE: GM'S SETOFF REQUESTS (1.1); RESEARCH ISSUES RELATED TO TRIANGULAR SETOFF WITH GM (0.5); DISCUSS GM SETOFF ISSUES WITH CLIENT (0.4).
TOUSSI S	03/27/06	1.60	REVIEW DOCUMENTS RELATED TO CREDITORS' COMMITTEE MOTION TO OBTAIN DOCUMENTS FROM GM AND ADDRESS ISSUES RE: SAME (1.6).
		13.30	
WILSON LD	03/14/06	0.80	REVIEW ANALYSIS PREPARED ON GM AGREEMENTS (0.8).
WILSON LD	03/27/06	1.40	REVIEW LATEST DRAFT OF GM PAPERS AND REVIEW AGAINST 1113 (1.4).
WILSON LD	03/30/06	0.90	REVIEW GM CONTRACT MATERIALS (0.9).
		3.10	
Total Associate		224.80	
CHOW PP	03/09/06	2.40	REVIEW MASTER LIST OF 1395 PARTS TO REJECT AND PREPARE LIST OF OUTSTANDING PARTS OPERATION CONTRACTS (2.4).
CHOW PP	03/27/06	2.20	EDIT/REVISE EXHIBIT TO MOTION TO REJECT GM CONTRACTS (2.2).
CHOW PP	03/30/06	7.40	REVIEW EXHIBIT TO MOTION TO REJECT GM CONTRACTS (2.4); EDIT/REVISE SAME TO INCLUDE ALL GM PARTS TO SCHEDULED CONTRACTS (4.4); PREPARE DRAFT OF REVISED SCHEDULE FOR SAME (0.6).
CHOW PP	03/31/06	4.90	UPDATE ELECTRONIC DATABASE OF GM LOSS CONTRACTS AND CODE DATE FIELDS FOR SAME (4.9).
		16.90	
SALAZAR AG	03/02/06	1.00	PREPARE AND ELECTRONICALLY FILE RESPONSE TO GM MOTION (1.0).

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SALAZAR AG	03/31/06	1.80	ELECTRONICALLY FILE GM LOSS CONTRACTS AND 1113/1114 PAPERS (1.8).
		2.80	
Total Legal Assistant		19.70	
TOTAL TIME		<u>474.50</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Customer Matters (GM)

Bill Date: 04/30/06
Bill Number: 1108601

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	03/28/06	Stuart NL	733.41
Air/Rail Travel - vendor feed	03/28/06	Shivakumar D	990.71
Air/Rail Travel - vendor feed	03/29/06	Springer DE	1,112.65
Air/Rail Travel - vendor feed	03/31/06	Springer DE	567.23
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$3,404.00
In-house Reproduction	03/14/06	Copy Center, D	0.38
In-house Reproduction	03/14/06	Copy Center, D	0.62
		TOTAL IN-HOUSE REPRODUCTION	\$1.00
Telephone Expense	03/31/06	Telecommunications, D	0.01
Telephone Expense	03/31/06	Telecommunications, D	4.62
Telephone Expense	03/31/06	Telecommunications, D	5.23
Telephone Expense	03/31/06	Telecommunications, D	0.14
		TOTAL TELEPHONE EXPENSE	\$10.00
Non-standard/Outside Reproduction	03/03/06	Landmark Document Services	1,259.50
Non-standard/Outside Reproduction	03/03/06	Landmark Document Services	1,259.50
		TOTAL NON-STANDARD/OUTSIDE REPRODUCTION	\$2,519.00
Lexis/Nexis	03/01/06	Kahn MT	478.09
Lexis/Nexis	03/02/06	Kahn MT	213.93
Lexis/Nexis	03/03/06	Kahn MT	121.49
Lexis/Nexis	03/10/06	Stuart NL	99.55
Lexis/Nexis	03/10/06	Silverberg BS	528.50
Lexis/Nexis	03/11/06	Silverberg BS	209.27
Lexis/Nexis	03/12/06	Silverberg BS	609.58
Lexis/Nexis	03/13/06	Fallon D	248.30
Lexis/Nexis	03/13/06	Silverberg BS	384.44
Lexis/Nexis	03/14/06	Silverberg BS	266.58

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Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	03/16/06	Zaltzman H	226.76
Lexis/Nexis	03/16/06	Diaz LB	134.84
Lexis/Nexis	03/17/06	Diaz LB	305.76
Lexis/Nexis	03/24/06	Saindon SR	4.77
Lexis/Nexis	03/24/06	Diaz LB	42.14
		TOTAL LEXIS/NEXIS	\$3,874.00
Westlaw	03/07/06	Stuart NL	81.67
Westlaw	03/10/06	Ziegler VE	430.21
Westlaw	03/11/06	Stuart NL	619.79
Westlaw	03/12/06	Stuart NL	482.61
Westlaw	03/13/06	Stuart NL	114.70
Westlaw	03/13/06	Fallon D	77.73
Westlaw	03/13/06	Fallon D	78.19
Westlaw	03/15/06	Diaz LB	356.91
Westlaw	03/16/06	Stuart NL	239.89
Westlaw	03/17/06	Stuart NL	90.65
Westlaw	03/17/06	Diaz LB	29.83
Westlaw	03/19/06	Stuart NL	466.31
Westlaw	03/20/06	Stuart NL	101.21
Westlaw	03/20/06	Diaz LB	202.06
Westlaw	03/21/06	Stuart NL	300.69
Westlaw	03/21/06	Diaz LB	404.50
Westlaw	03/22/06	Stuart NL	70.67
Westlaw	03/23/06	Stuart NL	19.18
Westlaw	03/23/06	Diaz LB	166.97
Westlaw	03/29/06	Diaz LB	67.12
Westlaw	03/30/06	Diaz LB	56.11
		TOTAL WESTLAW	\$4,457.00
Vendor Hosted Teleconferencing	03/31/06	Teleconferencing Services, LLC	20.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$20.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel (external)	03/08/06	Butler, Jr. J	412.00
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$412.00
	03/03/06	Hendrick D	-7.00
	03/03/06	Hendrick D	-2,383.12
	03/03/06	Hendrick D	-8.00
	03/03/06	Hendrick D	-14.00
	03/03/06	Hendrick D	-205.01
Out-of-Town Travel	03/05/06	Shivakumar D	247.48
Out-of-Town Travel	03/06/06	Shivakumar D	901.65
Out-of-Town Travel	03/06/06	Shivakumar D	87.00
Out-of-Town Travel	03/08/06	Butler, Jr. J	10.50
Out-of-Town Travel	03/08/06	Butler, Jr. J	24.00
Out-of-Town Travel	03/08/06	Butler, Jr. J	251.63
Out-of-Town Travel	03/08/06	Butler, Jr. J	8.00
Out-of-Town Travel	03/08/06	Shivakumar D	39.00
Out-of-Town Travel	03/12/06	Shivakumar D	3,433.80
Out-of-Town Travel	03/21/06	Shivakumar D	400.95
Out-of-Town Travel	03/22/06	Shivakumar D	342.51
Out-of-Town Travel	03/23/06	Shivakumar D	45.00
Out-of-Town Travel	03/31/06	Stuart NL	1,265.61
Out-of-Town Travel	03/31/06	Stuart NL	40.00
		TOTAL OUT-OF-TOWN TRAVEL	\$4,480.00
Messengers/ Courier	03/25/06	Dist Serv/Mail/Page, D	22.00
		TOTAL MESSENGERS/ COURIER	\$22.00
	03/03/06	Hendrick D	-8.01
	03/03/06	Hendrick D	-8.01
	03/03/06	Hendrick D	-8.01
	03/03/06	Hendrick D	-8.01
	03/03/06	Hendrick D	-37.40
	03/03/06	Hendrick D	-15.01
	03/03/06	Hendrick D	-8.01
	03/03/06	Hendrick D	-8.01

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
	03/03/06	Hendrick D	-15.01
Out-of-Town Meals	03/06/06	Shivakumar D	120.26
Out-of-Town Meals	03/06/06	Shivakumar D	9.32
Out-of-Town Meals	03/12/06	Shivakumar D	150.70
Out-of-Town Meals	03/14/06	Shivakumar D	45.03
Out-of-Town Meals	03/15/06	Shivakumar D	45.03
Out-of-Town Meals	03/16/06	Shivakumar D	45.03
Out-of-Town Meals	03/21/06	Shivakumar D	41.18
Out-of-Town Meals	03/21/06	Shivakumar D	8.68
Out-of-Town Meals	03/22/06	Shivakumar D	15.19
Out-of-Town Meals	03/23/06	Shivakumar D	45.03
Out-of-Town Meals	03/29/06	Stuart NL	4.88
Out-of-Town Meals	03/29/06	Stuart NL	9.76
Out-of-Town Meals	03/31/06	Stuart NL	12.22
Out-of-Town Meals	03/31/06	Stuart NL	43.17
		TOTAL OUT-OF-TOWN MEALS	\$480.00
Wireless - Mobile/Cellular/Pager	03/09/06	Meisler RE	15.00
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$15.00
		TOTAL MATTER	\$19,694.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Customer Matters (GM)

Bill Date: 05/31/06
Bill Number: 1108515

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	04/02/06	0.60	BEGIN TO PREPARE FOR APRIL 5TH SENIOR LEADERSHIP SESSION BETWEEN DELPHI AND GM (0.3); OUTLINE DISCOVERY DEFENSE AND NEXT STEPS (0.3).
BUTLER, JR. J	04/04/06	0.80	CONTINUE TO PREPARE FOR APRIL 5TH SENIOR LEADERSHIP SESSION BETWEEN DELPHI AND GM (0.6); REVIEW STATEMENT RE RULE 2004 MOTION (0.2).
BUTLER, JR. J	04/05/06	5.40	PREPARE FOR (1.8) AND ATTEND (3.2) MEETING AT GM IN DETROIT WITH SENIOR LEADERSHIP TEAM; CONTINUE TO PREPARE FOR APRIL 7TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: GM RULE 2004 MOTION INCLUDING EMAILS AND TELECONFERENCES WITH LATHAM AND WEIL (0.4).
BUTLER, JR. J	04/06/06	3.80	CONTINUE TO PREPARE FOR APRIL 7TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: GM RULE 2004 MOTION INCLUDING REVIEW AND REVISION OF OBJECTION TO APPALOOSA JOINDER (0.4) AND EMAILS WITH LATHAM AND WEIL RESOLVING DELPHI ISSUES (0.3); REVIEW STIPULATION AND ORDER RE SAME (0.2); REVIEW MATERIALS FROM M. KESSLER RE UNIDENTIFIED GM CONTRACTS SUBJECT TO REJECTION (0.4); FOLLOW-UP ON GM CONTRACT REJECTION DISCOVERY MATTERS (0.9); FOLLOW-UP ON APRIL 5TH GM MEETING IN DETROIT WITH SENIOR MANAGEMENT TEAM INCLUDING TELECONFERENCES AND EMAILS WITH S. MILLER AND R. O'NEAL (1.6).
BUTLER, JR. J	04/07/06	0.40	PREPARE FOR (0.2) AND PARTICIPATE IN (0.2) OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE: GM RULE 2004 MOTION.
BUTLER, JR. J	04/09/06	0.40	REVIEW GM DISCOVERY REQUESTS AND NEXT STEPS (0.4).
BUTLER, JR. J	04/10/06	0.30	CONTINUE TO REVIEW GM DISCOVERY REQUESTS AND NEXT STEPS (0.3).
BUTLER, JR. J	04/12/06	0.40	CONTINUE TO REVIEW GM DISCOVERY REQUESTS AND NEXT STEPS INCLUDING REVIEW OF PRELIMINARY GM OBJECTION (0.4).
BUTLER, JR. J	04/13/06	0.30	CONTINUE TO FOLLOW-UP ON GM SETTLEMENT DISCUSSIONS AND NEXT STEPS INCLUDING EMAIL FROM D. RESNICK (0.3).

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BUTLER, JR. J	04/17/06	1.10	REVIEW AND EVALUATE APPALOOSA REQUESTS FOR EXPEDITED DISCOVERY RE GM CONTRACT REJECTION MOTION (0.9); EMAILS TO D. SHERBIN AND WORKING GROUP RE SAME (0.2).
BUTLER, JR. J	04/18/06	0.60	CONTINUE TO REVIEW AND EVALUATE APPALOOSA REQUESTS FOR EXPEDITED DISCOVERY RE GM CONTRACT REJECTION MOTION (0.3); REVIEW AND EVALUATE NEW GM SETOFF REQUEST AND NEXT STEPS (0.3).
BUTLER, JR. J	04/23/06	0.60	BEGIN TO PREPARE FOR APRIL 26TH SENIOR LEADERSHIP MEETING BETWEEN DELPHI AND GM INCLUDING REVIEW OF DRAFT AGENDA FROM A. PASRICHA (0.4); REVIEW F. HENDERSON LETTER RE: PRICEDOWNS (0.2).
BUTLER, JR. J	04/24/06	1.50	BEGIN TO PREPARE FOR APRIL 26TH LEADERSHIP MEETING BETWEEN DELPHI AND GM (0.4); FOLLOW-UP ON F. HENDERSON LETTER RE: PRICEDOWNS INCLUDING TELECONFERENCE WITH R. ROSENBERG (0.4); CONTINUE TO REVIEW GM DISCOVERY MATTERS (0.3); REVIEW APPALOOSA DISCOVERY MATTERS RE: GM (0.2); RECEIVE AND REVIEW GM ADJOURNMENT REQUEST WITH COMPANY IN TROY (0.2).
BUTLER, JR. J	04/25/06	3.10	CONTINUE TO PREPARE FOR APRIL 26TH SENIOR LEADERSHIP MEETING BETWEEN DELPHI AND GM AT COMPANY IN TROY (0.6); REVIEW AND REVISE PRESENTATION MATERIALS (0.7); EMAIL FROM/TO B. ROSENBERG RE: PRICEDOWNS (0.2); CONFERENCE WITH J. SHEEHAN RE: SAME (0.2); REVIEW STATUS OF GM CONTRACT REJECTION MOTION DISCOVERY STATUS INCLUDING CONFERENCE WITH S. CORCORAN AND REVIEW CORRESPONDENCE (0.6); REVIEW WEIL SUBMISSION TO BANKRUPTCY COURT RE: DISCOVERY AND ADJOURNMENT REQUEST AND CONSIDER PROPOSED RESPONSE (0.8).
BUTLER, JR. J	04/26/06	5.10	PREPARE FOR (WITH S. MILLER, B. DELLINGER AND OTHERS AT COMPANY IN TROY) (1.4) AND PARTICIPATE IN (2.3) SENIOR LEADERSHIP MEETING BETWEEN DELPHI AND GM AT COMPANY IN TROY; REVIEW STATUS OF GM CONTRACT REJECTION MOTION DISCOVERY STATUS (0.4); BEGIN TO REVIEW AND REVISE DELPHI RESPONSE TO WEIL SUBMISSION TO BANKRUPTCY COURT RE: DISCOVERY AND ADJOURNMENT REQUEST AND CONSIDER PROPOSED RESPONSE (0.6); REVIEW AND RREVIS DRAFT CHAMBERS LETTER RE GM ADJOURNMENT REQUEST (0.4).

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BUTLER, JR. J	04/27/06	1.70	REVIEW AND FINALIZE DELPHI RESPONSE TO WEIL SUBMISSION TO BANKRUPTCY COURT RE: DISCOVERY AND ADJOURNMENT REQUEST AND CONSIDER PROPOSED RESPONSE (1.2); REVIEW WEIL RESPONSE (0.2); TELECONFERENCE WITH S. MILLER RE: GM MATTERS (0.3).
BUTLER, JR. J	04/30/06	1.10	PREPARE FOR MAY 1ST CHAMBERS CONFERENCE RE: GM CONTRACT REJECTION MOTION (0.4); REVIEW AND EVALUATE EMAILS FROM/TO B. DELLINGER AND J. SHEEHAN RE GM STRATEGIC SETTLEMENT DISCUSSION ISSUES AND RESPOND TO SAME (0.7).
		27.20	
MARAFIOTI KA	04/03/06	1.20	TELECONFERENCE WITH M. KESSLER, J. TANNENBAUM, M. BIENENSTOCK, AND S. CORCORAN (0.4); DEVELOP STRATEGY RE: GM DISCOVERY ISSUES (0.3); REVIEW CORRESPONDENCE RE: OBJECTIONS TO JOINT PROTOCOL (0.1); DEVELOP RESPONSE TO GM LETTER RE: JOINT REVIEW PROTOCOL (0.4).
MARAFIOTI KA	04/04/06	0.20	GM CORRESPONDENCE RE: ATTRITION PROGRAM (0.2).
MARAFIOTI KA	04/05/06	0.40	CORRESPONDENCE RE: COMMITTEE 2004 ORDER WITH RESPECT TO GM (0.2); REVIEW APPALOOSA JOINDER IN COMMITTEE MOTION FOR DOCUMENTS FROM GM UNDER RULE 2004 (0.2).
MARAFIOTI KA	04/06/06	0.40	WORK ON REPLY TO APPALOOSA JOINDER IN COMMITTEE 2004 MOTION RE: GM (0.4).
MARAFIOTI KA	04/07/06	0.20	CORRESPONDENCE RE: GM (0.2).
MARAFIOTI KA	04/10/06	0.60	CORRESPONDENCE RE: BRAKE HOSE BUSINESS AND ANALYZE ISSUES RE: SAME (0.3); CONSIDER GM DISCOVERY ISSUES (0.3).
MARAFIOTI KA	04/12/06	1.00	REVIEW GM'S PRELIMINARY OBJECTION TO LOSS CONTRACT REJECTION MOTION (0.2); ANALYZE GM SETOFF ISSUES (0.4); CORRESPONDENCE RE: EXPIRING GM CONTRACTS (0.2); REVIEW OTHER CORRESPONDENCE FROM GM (0.2).
MARAFIOTI KA	04/13/06	1.10	ANALYZE GM SETOFF ISSUE IN CONNECTION WITH FLOWBACK PAYMENT AND REVIEW RELATED CORRESPONDENCE (0.6); WORK ON RESPONSE TO MARCH 31 SETOFF REQUEST (0.5).
MARAFIOTI KA	04/14/06	0.40	CORRESPONDENCE RE: GM DISCOVERY (0.4).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

MARAFIOTI KA	04/17/06	0.70	CORRESPONDENCE RE: GM DISCOVERY (0.2); REVIEW GM STIPULATION AND PROTECTIVE ORDER AND EXECUTED SAME (0.3); CORRESPONDENCE RE: SAME (0.2).
MARAFIOTI KA	04/18/06	0.70	TELECONFERENCE WITH G. KAMINSKI (0.1); FINALIZE CORRESPONDENCE RE: GM SETOFF REQUEST (0.2); RELATE CORRESPONDENCE TO CLIENT (0.2); REVIEW APPALOOSA PRELIMINARY OBJECTION TO GM (0.2).
MARAFIOTI KA	04/19/06	0.20	CORRESPONDENCE RE: DISCOVERY ON LOSS CONTRACTS MOTION (0.2).
MARAFIOTI KA	04/20/06	2.10	CORRESPONDENCE RE: PBGC TO AND FROM CLIENT AND GROOM (0.2); REVIEW NOTICE OF PRESENTMENT, STIPULATION, AND ORDER RE: 1113/1114 AND CALL ERIC WILSON RE: SAME (1.0); ADDITIONAL RELATED CORRESPONDENCE (0.5); SUBSEQUENT REVIEW OF STIPULATION (0.4).
MARAFIOTI KA	04/24/06	0.40	CORRESPONDENCE RE: GM DOCUMENT PRODUCTION (0.4).
MARAFIOTI KA	04/25/06	0.20	CORRESPONDENCE RE: GM (0.2).
MARAFIOTI KA	04/26/06	0.70	REVIEW GM LETTER TO COURT RE: DISCOVERY (0.2); WORK ON RESPONSIVE LETTER (0.5).
MARAFIOTI KA	04/27/06	0.40	CORRESPONDENCE RE: GM (0.1); ANALYZE ISSUES RE: BRAKE HOSE BUSINESS (0.3).
MARAFIOTI KA	04/30/06	0.60	PREPARE FOR CHAMBERS CONFERENCE RE: GM DISCOVERY AND ADJOURNMENT REQUEST (0.6).

11.50

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SPRINGER DE	04/03/06	3.20	TELECONFERENCE WITH WEIL RE: DISCOVERY ON GM LOSS CONTRACT MATTER AND RELATED ISSUES (1.1); TELECONFERENCE WITH SENIOR STAFF (1.1); TELECONFERENCES RE: GM LOSS CONTRACTS (1.0).
SPRINGER DE	04/10/06	1.20	REVIEW 1113/14 FILINGS WITH VIEW TOWARD IMPLICATIONS RE GM (1.2).
SPRINGER DE	04/12/06	3.40	TELECONFERENCE WITH WEIL RE: GM LOSS CONTRACTS MOTION (1.2); TELECONFERENCES WITH S. CORCORAN RE: GM LOSS CONTRACTS (0.6); TELECONFERENCE WITH R. EISENBERG RE: GM LOSS CONTRACTS (0.9); REVIEW CORRESPONDENCE FROM WEIL RE: LOSS CONTRACT DISCOVERY (0.7).
SPRINGER DE	04/13/06	1.90	CONFERENCE WITH WORKING GROUP RE: GM LOSS CONTRACTS DISCOVERY ISSUES (0.6); ATTENTION TO ISSUES RE: DISCOVERY ON LOSS CONTRACTS (1.3).
SPRINGER DE	04/20/06	2.50	TELECONFERENCE WITH S. CORCORAN RE: GM LOSS CONTRACTS DISCOVERY ISSUES (0.5); REVIEW AND REVISE DISCOVERY TO GM RE: LOSS CONTRACTS (0.5); REVIEW OBJECTIONS (1.5).
SPRINGER DE	04/24/06	2.50	TELECONFERENCE WITH S. CORCORAN AND R. EISENBERG RE: LOSS CONTRACTS ISSUE (0.5); CONFERENCE WITH D. SHIVAKUMAR AND N. STUART RE: GM LOSS CONTRACTS DISCOVERY (1.0); PREPARATION FOR AND CONDUCT TELECONFERENCE WITH WEIL GOTSHAL RE: DISCOVERY ON GM LOSS CONTRACTS (1.0).
		14.70	
Total Partner		53.40	

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MATZ TJ	04/12/06	0.10	REVIEW GM OBJECTION TO LOSS CONTRACT MOTION (0.1).
MATZ TJ	04/17/06	2.40	REVIEW STIPULATION AND PROTECTIVE ORDER RE: DISCOVERY WITH GM (0.3); FINALIZE STIPULATION AND PROTECTIVE ORDER AND PRODUCTION OF MATERIALS TO W. GOTSHAL (1.2); CONTINUE WORK RE: PRODUCTION OF DISCOVERY DOCUMENTS TO W. GOTSHAL (0.7); FINALIZE OF STIPULATION AND PROTECTIVE ORDER (0.2).
MATZ TJ	04/18/06	0.30	FINALIZE AND FORWARD TO CHAMBERS THE STIPULATION AND PROTECTIVE ORDER RE: GM LOSS CONTRACTS MOTION (0.2); FOLLOW UP CALL WITH CHAMBERS RE: SAME (0.1).
MATZ TJ	04/24/06	0.40	CORRESPONDENCE WITH N. STUART RE: GM PROTECTIVE ORDER(0.2); FOLLOW UP REVIEW RE: SAME (0.2).
MATZ TJ	04/25/06	0.10	REVIEW LETTER FROM WEIL RE: LOSS CONTRACT DISCOVERY (0.1).
MATZ TJ	04/26/06	1.70	REVIEW GM REQUEST FOR LOSS CONTRACTS MOTION DELAY (0.2); RESPONSE THERETO (0.1); FOLLOW UP RE: CHAMBERS CONFERENCE TIMING (0.3); TELECONFERENCE WITH CHAMBERS RE: SAME (0.2); CONTINUE WORK ON CHAMBERS CONFERENCE (0.2); REVIEW LETTERS FROM EMPLOYEES RE: 1113/1114 MOTION AND PROPOSED RESPONSE (0.1); REVIEW LETTERS FROM CONGRESSMAN RE: SAME (0.1); REVIEW PROPOSED RESPONSE THERETO (0.2); REVIEW LETTERS FROM B. CECCOTTI RE: DEPOSITIONS (0.1); REVIEW CORRESPONDENCE WITH WILMINGTON TRUST RE: 1113/1114 DISCOVERY (0.2).

5.00

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SHIVAKUMAR D	04/03/06	5.80	STRATEGY CALLS WITH WORKING GROUP RE: MEETING WITH CUSTOMER (0.4); COMMUNICATIONS WITH S. DANIELS RE: INFORMATION GATHERING IN ADVANCE OF DISCOVERY REQUESTS (0.3); RESEARCH ON SUPPLIER-CUSTOMER CONTRACT CASELAW IN MICHIGAN (1.3); REVIEW/ANALYZE DECLARATIONS IN SUPPORT OF SECTION 1113/1114 MOTION (3.8).
SHIVAKUMAR D	04/04/06	3.00	ANALYZE AND COMMENT ON DRAFT DECLARATIONS RELATING TO ATTRITION PLAN (2.8); REVIEW GM FILING RE: ATTRITION PLAN (0.2).
SHIVAKUMAR D	04/05/06	9.00	TELECONFERENCES WITH FTI AND WORKING GROUP TO ASSESS AND GATHER DOCUMENTS LIKELY RESPONSIVE TO POTENTIAL CUSTOMER DOCUMENT REQUESTS (1.5); REVIEW OF APPALOOSA OBJECTION AND TRANSCRIPTS OF APPALOOSA HEARING IN CONNECTION WITH PREPARATION FOR DEPOSITION OF ADAM REESE (1.3); ANALYSIS OF POTENTIAL SALE OF BUSINESS OR WIND-DOWN ISSUE IN CONNECTION WITH CONTRACT REJECTION MOTION AND TELECONFERENCES WITH S. DANIELS AND WORKING GROUP TO DISCUSS SAME (2.4); PREPARATION FOR AND ARRANGEMENTS FOR DEPOSITION OF ADAM REESE (2.2); REVIEW OF INFORMAL GM DISCOVERY REQUESTS AND DISCUSSION WITH WORKING GROUP RE: SAME (1.6).
SHIVAKUMAR D	04/06/06	2.90	COMMUNICATIONS RE: RECONCILIATION OF PO NUMBERS IDENTIFIED IN CONNECTION WITH REJECTION MOTION (0.5); COMMUNICATIONS RE: AGREEMENT RE: POTENTIAL SALE OR WIND DOWN OF BUSINESS AND ANALYSIS AND PROPOSED REVISION OF SAME (1.6); BEGIN DRAFTING POTENTIAL LETTER RESPONSE TO INFORMAL GM DOCUMENT REQUESTS (0.8).
SHIVAKUMAR D	04/07/06	4.00	TELECONFERENCES WITH S. DANIELS TO ANALYZE RECONCILIATION OF CONTRACT NUMBERS AT ISSUE IN REJECTION MOTION (0.8); TELECONFERENCE WITH S. DANIELS TO ANALYZE POTENTIAL AGREEMENT RE: POSSIBLE SALE OF BUSINESS LINE AND INTERIM SUPPLY TO CUSTOMER (0.5); TELECONFERENCES WITH WORKING GROUP TO ANALYZE LEGAL ISSUES RAISED BY PROPOSED AGREEMENT AND REVISION OF SAME PROPOSED AGREEMENT WITH CUSTOMER (1.3); ANALYSIS OF DEPOSITION TRANSCRIPTS WITH RESPECT TO FINANCIAL DEVELOPMENTS POTENTIALLY RELEVANT TO MOTION HEARING (1.4).

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SHIVAKUMAR D	04/10/06	0.60	COMMUNICATIONS WITH GM COUNSEL RE: DISCOVERY REQUESTS (0.2); COMMUNICATIONS WITH FTI RE: DOCUMENT COLLECTION (0.4).
SHIVAKUMAR D	04/11/06	0.50	TELECONFERENCE WITH GM COUNSEL RE: GM DISCOVERY REQUESTS (0.5).
SHIVAKUMAR D	04/12/06	8.20	PREPARE FOR AND CONDUCT MEET AND CONFER CALL WITH GM COUNSEL RE: DISCOVERY REQUESTS (1.2); ORGANIZE AND PREPARE DOCUMENT REVIEW STAFFING IN RESPONSE TO GM DOCUMENT REQUESTS (1.5); COMMUNICATIONS WITH FTI RE: DOCUMENT COLLECTION IN RESPONSE TO DISCOVERY REQUESTS (0.8); DRAFT LETTER TO GM COUNSEL RE: MEET AND CONFER CALL (2.0); TELECONFERENCE WITH S. CORCORAN AND WORKING GROUP RE: EXPIRING CONTRACTS AND REVIEW OF PRESENTATION IN PREPARATION FOR SAME (1.8); ANALYZE LETTER FROM GM COUNSEL RE: DISCOVERY ISSUES AND DISCUSSION WITH WORKING GROUP RE: SAME (0.9).
SHIVAKUMAR D	04/14/06	9.00	FINALIZE AND SEND LETTER RE: DISCOVERY TO GM COUNSEL (0.7); TELECONFERENCE WITH GM COUNSEL TO DISCUSS LETTER AND COMMUNICATIONS WITH WORKING GROUP RE: SAME (0.8); DRAFT PRODUCTION COVER LETTER FOR DOCUMENT REVIEW TEAM (1.1); DEVELOP DOCUMENT REVIEW PROTOCOLS AND INSTRUCT AND SUPERVISE DOCUMENT REVIEW TEAM (3.3); SECOND REVIEW OF DOCUMENTS TO BE PRODUCED TO GM IN FIRST WAVE (2.7); DISCUSSION WITH WORKING GROUP RE: DISCOVERY REQUESTS TO GM (0.4).
SHIVAKUMAR D	04/17/06	0.40	TELECONFERENCES WITH WORKING GROUP TO DISCUSS DOCUMENT PRODUCTION ISSUES (0.4).
SHIVAKUMAR D	04/18/06	0.80	TELECONFERENCES WITH WORKING GROUP TO DISCUSS DOCUMENT PRODUCTION ISSUES (0.8).
SHIVAKUMAR D	04/19/06	1.30	TELECONFERENCE WITH WORKING GROUP TO DISCUSS ISSUES RELATING TO GM DISCOVERY RESPONSES (1.3).
SHIVAKUMAR D	04/20/06	0.70	TELECONFERENCE WITH WORKING GROUP TO ASSESS DISCOVERY RESPONSE NEXT STEPS (0.7).
SHIVAKUMAR D	04/21/06	1.10	TELECONFERENCES WITH WORKING GROUP TO REVIEW ISSUES RELATING TO DISCOVERY SOUGHT FROM GM (1.1).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

SHIVAKUMAR D	04/23/06	8.80	SECOND REVIEW OF DOCUMENTS IN CONNECTION WITH QUESTIONS FROM DOCUMENT REVIEW TEAM (6.5); ANALYZE DISCOVERY CORRESPONDENCE AND DEVELOP EMAIL REVIEW PROTOCOLS FOR REVIEW TEAM (1.3); MEETING WITH REVIEW TEAM TO RESOLVE QUESTIONS RE: RESPONSIVENESS AND PRIVILEGE DURING DOCUMENT REVIEW PROCESS (1.0).
SHIVAKUMAR D	04/24/06	9.50	MEET AND CONFER CONFERENCE CALL WITH COUNSEL FOR GM TO DISCUSS DISCOVERY SCHEDULING (0.5); DRAFT CONFIRMATORY LETTER TO GM COUNSEL RE: DISCOVERY (1.2); STRATEGY DISCUSSIONS AMONG WORKING GROUP RE: DISCOVERY SCHEDULING (0.6); SECOND REVIEW, PRIVILEGE REVIEW, AND SUPERVISION OF DOCUMENT REVIEW PROCESS (6.8); ANALYSIS OF PROGRESS OF PURCHASE ORDER RECONCILIATION PROJECT AND CORRESPONDENCE WITH GM COUNSEL RE: SAME (0.4).
SHIVAKUMAR D	04/25/06	12.40	ANALYZE APRIL 25 GM LETTERS TO DEBTORS AND TO THE COURT RE: DISCOVERY ISSUES AND DISCUSS SAME WITH WORKING GROUP (0.7); DRAFT LETTER TO JUDGE DRAIN IN RESPONSE TO GM SCHEDULING ISSUES AND APPENDIX THERETO (3.9); REVISE DRAFT LETTER TO JUDGE DRAIN IN RESPONSE TO APPALOOSA LETTER TO COURT RE: DISCOVERY (1.2); DRAFT, REVISE AND FINALIZE RESPONSE LETTER TO APPALOOSA IN CONNECTION WITH MEET AND CONFER ON DISCOVERY ISSUES (2.3); ANALYZE APPALOOSA RESPONSE LETTER (0.2); COMMUNICATIONS WITH COMPANY RE: GM REQUEST FOR INITIAL BID FORMS (0.4); SECOND REVIEW OF DOCUMENTS TO BE PRODUCED TO GM AND DOCUMENT REVIEW SUPERVISION (3.7).
SHIVAKUMAR D	04/26/06	5.30	INCORPORATE TEAM EDITS TO DRAFT LETTERS TO COURT RE: GM DISCOVERY ISSUES AND APPALOOSA STANDING ISSUES AND FINALIZE SAME (2.0); SECOND REVIEW OF DOCUMENTS TO BE PRODUCED TO GM AND SUPERVISION OF DOCUMENT REVIEW IN RESPONSE TO GM DISCOVERY REQUESTS (3.3).
SHIVAKUMAR D	04/27/06	7.20	REVISE AND INCORPORATE FINAL EDITS TO LETTERS TO COURT RE: GM SCHEDULING AND APPALOOSA PARTICIPATION (3.4); REVIEW REDACTIONS OF BOARD MATERIALS AND TELECONFERENCES WITH S. CORCORAN TO REVIEW SAME (2.3); SECOND REVIEW OF DOCUMENTS TO BE PRODUCED TO GM (1.5).

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SHIVAKUMAR D	04/28/06	3.70	FINALIZE BOARD MINUTES FOR PRODUCTION (0.4); SUPERVISE DOCUMENT REVIEW TEAM AND RESOLVE SECOND REVIEW QUESTIONS RE: RESPONSIVENESS AND PRIVILEGE (2.1); COMMUNICATIONS WITH COMPANY AND WORKING GROUP RE: DOCUMENT DISCOVERY REQUESTS RELATING TO COST ALLOCATIONS (0.7); PREPARE SUMMARY OF POINTS IN ANTICIPATION OF CHAMBERS' CONFERENCE ON MAY 1 (0.5).
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94.20

Total Counsel

99.20

DIAZ LB	04/10/06	5.30	RESEARCH CONTRACT LAW RE: GM MONEY LOSING CONTRACTS (1.2); DRAFT MEMO ON CONTRACT LAW RE: GM MONEY LOSING CONTRACTS (4.1).
DIAZ LB	04/18/06	1.10	CONTINUE TO DRAFT RESEARCH MEMO ADDRESS CONTRACT LAW RE: GM PURCHASE ORDERS (1.1).
DIAZ LB	04/19/06	2.90	CONTINUE TO RESEARCH GM MONEY LOSING CONTRACTS AND RELATED CASE LAW (2.9).
DIAZ LB	04/20/06	3.90	DRAFT LETTER TO UCC RE: DOCUMENT PRODUCTION (1.6); RESEARCH CONTRACT LAW RE: INTEGRATION CLAUSES (2.3).
DIAZ LB	04/21/06	0.70	CONTINUE TO DRAFT AND EDIT MEMO RE: GM LOSS CONTRACTS (0.7).
DIAZ LB	04/24/06	2.50	ANALYZE CASE LAW AND TREATISES RE: GM MONEY LOSING CONTRACTS (2.5).
DIAZ LB	04/25/06	8.10	CONTINUE TO DRAFT RESEARCH MEMO ADDRESSING CONTRACT LAW RE: GM LOSS CONTRACTS (8.1).
DIAZ LB	04/26/06	7.90	CONTINUE TO DRAFT MEMO ANALYZING CONTRACT LAW (7.9).
DIAZ LB	04/27/06	5.50	RESEARCH RELATED TO GM MONEY LOSING CONTRACTS (4.3); CONTINUE TO DRAFT GM MONEY LOSING CONTRACT MEMO (1.2).
DIAZ LB	04/28/06	3.30	CONTINUE TO DRAFT GM CONTRACT MEMO (3.3).

41.20

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FERN BM	04/13/06	0.50	DRAFT PROTECTIVE ORDER RE: GM REJECTION MOTION (0.5).
FERN BM	04/17/06	1.90	REVIEW MASTER SEPARATION AGREEMENT AND US EMPLOYEE MATTERS AGREEMENT (1.9).
FERN BM	04/25/06	0.50	DRAFT JPM PROTECTIVE ORDER RE: GM MOTION (0.5).
		2.90	
GUZZARDO J	04/13/06	8.10	DOCUMENT REVIEW AND PRODUCTION COORDINATION FOR GM CONTRACT REJECTION DISCOVERY (8.1).
GUZZARDO J	04/17/06	10.20	DOCUMENT REVIEW AND PRODUCTION COORDINATION (10.2).
GUZZARDO J	04/18/06	8.50	DOCUMENT REVIEW AND PRODUCTION COORDINATION (7.9); EDITS TO DRAFT OF DISCOVERY REQUESTS (0.6).
GUZZARDO J	04/19/06	12.10	DOCUMENT REVIEW AND PRODUCTION COORDINATION IN RELATION TO MOTION TO REJECT GM CONTRACTS (12.1).
GUZZARDO J	04/20/06	11.30	DOCUMENT REVIEW AND PRODUCTION COORDINATION. (11.3).
GUZZARDO J	04/21/06	6.70	DOCUMENT REVIEW AND PRODUCTION COORDINATION, INCLUDING INDEXING OF PRODUCED DISCOVERY (5.7); DRAFT DISCOVERY RESPONSE LETTER (1.0).
GUZZARDO J	04/22/06	7.90	DOCUMENT REVIEW AND PRODUCTION COORDINATION (7.9).
GUZZARDO J	04/23/06	5.90	DOCUMENT REVIEW AND PRODUCTION COORDINATION INCLUDING STRATEGIZE AND CONFER SESSION WITH REVIEW/PRODUCTION TEAM (5.9).
GUZZARDO J	04/24/06	8.10	DOCUMENT REVIEW AND PRODUCTION COORDINATION (8.1).
GUZZARDO J	04/25/06	10.90	CONTINUE DOCUMENT REVIEW AND PRODUCTION COORDINATION. (10.9).
GUZZARDO J	04/26/06	7.80	DOCUMENT REVIEW AND PRODUCTION COORDINATION IN CONNECTION WITH GM CONTRACT REJECTION MOTION (7.8).
GUZZARDO J	04/27/06	9.80	DOCUMENT REVIEW AND INDEXING FOR GM CONTRACT REJECTION MOTION (9.8).
GUZZARDO J	04/28/06	10.30	DOCUMENT REVIEW AND DOCUMENT DESCRIPTION INDEXING. (10.3).
		117.60	

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KOHUT RD	04/29/06	7.70	REVIEW OF DOCUMENTS TO BE PRODUCED TO GM (7.7) .
KOHUT RD	04/30/06	9.80	REVIEW OF DOCUMENTS TO BE PRODUCED TO GM (9.8) .
		17.50	
MEISLER RE	04/05/06	0.20	ANALYSIS OF CERTAIN CUSTOMER PROGRAMS (0.2) .
MEISLER RE	04/14/06	0.60	ATTENTION TO DISCOVERY MATTERS RE: GM LOSS CONTRACTS (0.6) .
MEISLER RE	04/17/06	0.50	ATTENTION TO GM CONTRACT REJECTION (0.3); ATTENTION TO PROTECTIVE ORDER RE: SAME (0.2) .
MEISLER RE	04/18/06	0.20	REVIEW APPALOOSA OBJECTION TO GM CONTRACT REJECTION (0.2) .
MEISLER RE	04/19/06	0.50	CONTINUE ATTENTION TO LOSS CONTRACTS PREPARATION (0.5) .
MEISLER RE	04/20/06	0.80	CONTINUE ATTENTION TO DOCUMENT PRODUCTION RE: GM LOSS CONTRACTS (0.6); TELECONFERENCE WITH S. CORCORAN RE: DOCUMENT PRODUCTION TO UCC RE: SAME (0.2) .
MEISLER RE	04/21/06	0.60	CONTINUE WORKING ON GM LOSS CONTRACTS (0.6) .
MEISLER RE	04/25/06	1.20	CONFERENCE WITH R. EISENBERG RE: GM LOSS CONTRACTS (0.2); CONTINUE WORKING ON SAME (1.0) .
MEISLER RE	04/26/06	1.00	REVIEW GM LETTER RE: REQUEST TO ADJOURN MAY 12TH HEARING (0.2); REVIEW AND COMMENT ON RESPONSE RE: SAME (0.8) .
MEISLER RE	04/27/06	1.90	TELECONFERENCE WITH M. DENSMORE RE: LOGISTICS CONTRACTS (0.5); ANALYSIS OF SAME (0.7); TELECONFERENCE WITH J. BUTLER, D. SHERBIN, S. CORCORAN AND M. DENSMORE RE: SAME (0.4); TELECONFERENCE WITH N. BERGER RE: SAME (0.3) .
		7.50	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

STUART NL	04/03/06	4.70	REVIEW MATERIALS FOR POTENTIAL EXECUTORY CONTRACT RESPONSE PAPERS (1.8); RESEARCH RE: PURCHASE ORDERS AND EXECUTORY CONTRACTS (2.9).
STUART NL	04/04/06	1.40	REVIEW GM CONTRACT LISTS (1.4).
STUART NL	04/06/06	1.40	REVIEW MATERIALS FOR GM DISCOVERY REQUEST (1.4).
STUART NL	04/07/06	2.20	REVIEW EXECUTORY CONTRACT LISTS (1.3); REVIEW DISCOVERY REQUESTS (0.9).
STUART NL	04/11/06	2.70	PREPARE RESPONSES FOR GM DISCOVERY REQUESTS (2.7).
STUART NL	04/12/06	9.30	TELECONFERENCE WITH WEIL RE: GM'S DISCOVERY REQUESTS (1.1); FOLLOW UP WITH FTI ON GM'S DISCOVERY REQUESTS (1.7); REVIEW DOCUMENTS IN PREPARATION FOR RESPONSE TO GM'S DISCOVERY REQUESTS (6.5).
STUART NL	04/13/06	10.90	REVIEW DOCUMENTS IN RESPONSE TO GM DISCOVERY REQUESTS (10.9).
STUART NL	04/14/06	12.60	REVIEW AND PRODUCE DOCUMENTS RESPONSIVE TO GM DISCOVERY REQUESTS (12.6).
STUART NL	04/15/06	5.90	REVIEW RESPONSIVE DOCUMENTS AND PREPARE FIRST WAVE OF PRODUCTION RESPONSIVE TO GM DISCOVERY REQUESTS (5.9).
STUART NL	04/16/06	2.60	IN RESPONSE TO GM DISCOVERY REQUESTS, REVIEW DOCUMENTS SUBMITTED BY FINANCIAL ADVISOR (2.3); CORRESPONDENCE WITH FINANCIAL ADVISOR (0.3).
STUART NL	04/17/06	15.40	REVIEW AND PRODUCE DOCUMENTS RESPONSIVE TO GM'S DISCOVERY REQUESTS (15.4).
STUART NL	04/18/06	13.20	BEGIN DRAFTING INTERROGATORIES AND DISCOVERY REQUESTS (2.5); REVIEW AND PRODUCE DOCUMENTS RESPONSIVE TO GM'S DISCOVERY REQUESTS (10.7).
STUART NL	04/19/06	9.10	REVIEW AND PRODUCE DOCUMENTS RESPONSIVE TO GM DISCOVERY REQUESTS (9.1).
STUART NL	04/20/06	14.30	DRAFT AND REVISE INTERROGATORIES AND DOCUMENT REQUESTS (1.3); DRAFT FIRST RESPONSE LETTER TO WEIL'S APRIL 19 DISCOVERY REQUESTS (2.1); REVIEW AND PRODUCE DOCUMENTS RESPONSIVE TO GM'S DISCOVERY REQUESTS (10.9).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

STUART NL	04/21/06	12.60	DRAFT RESPONSE LETTER TO GM'S APRIL 19 LETTER (1.9); DRAFT AND REVISE INTERROGATORIES (1.3); DOCUMENT REVIEW (9.4).
STUART NL	04/22/06	8.30	REVIEW AND PRODUCE DOCUMENTS RESPONSIVE TO GM'S DISCOVERY REQUEST (8.3).
STUART NL	04/23/06	8.20	REVIEW AND PRODUCE DOCUMENTS RESPONSIVE TO GM DISCOVERY REQUESTS (8.2).
STUART NL	04/24/06	13.60	INTERNAL STRATEGY SESSION RE: DISCOVERY (1.0); TELECONFERENCE WITH WEIL RE: DISCOVERY ISSUES (1.1); REVIEW AND PRODUCE DOCUMENTS (11.5).
STUART NL	04/25/06	10.00	CONTINUE TO REVIEW AND PRODUCE DOCUMENTS RESPONSIVE TO GM'S DOCUMENT REQUESTS (8.2); DRAFT LETTER RESPONSIVE TO GM'S LETTER TO CHAMBERS (1.8).
STUART NL	04/26/06	15.50	STRATEGY CALL ON REPLY BRIEF (0.7); STRATEGY CALL WITH CLIENT AND COUNSEL ON 1113 HEARING (1.1); DRAFT UCC SLIDES ON CONTRACT REJECTION MOTION STATUS (0.9); REVIEW DOCUMENT PRODUCTION QUESTIONS (0.6); CONTINUE TO REVIEW AND PRODUCE DOCUMENTS RESPONSIVE TO GM'S REQUEST (12.2).
STUART NL	04/27/06	9.70	CONTINUE REVIEW AND PRODUCTION OF DOCUMENTS RESPONSIVE TO GM'S DOCUMENT REQUEST (9.7).
STUART NL	04/28/06	5.40	CONTINUE TO REVIEW AND PRODUCE DOCUMENTS RESPONSIVE TO GM'S REQUEST (4.7); REVIEW CORRESPONDENCE WITH GM (0.7).
STUART NL	04/29/06	5.30	CONTINUE TO REVIEW AND PRODUCE DOCUMENTS RESPONSIVE TO GM'S REQUEST (3.4); REVIEW REDACTED PRESENTATIONS (0.7); PREPARE FOR SCHEDULING HEARING WITH CHAMBERS (1.2).
STUART NL	04/30/06	3.70	CONTINUE TO REVIEW AND PRODUCE DOCUMENTS RESPONSIVE TO GM'S DOCUMENT REQUEST (3.1); PREPARE FOR CHAMBERS' CALL RE: SCHEDULING (0.6).

198.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

TOUSSI S	04/03/06	2.20	WORK ON RESPONSE TO MOTION COMPELLING GM TO PRODUCE DOCUMENTS (1.5); TELECONFERENCE RE: SAME (0.4); EDIT AND REVISE DRAFT MOTION (0.3).
TOUSSI S	04/04/06	1.00	ADDRESS ISSUES RE: GM 2004 MOTION (1.0).
TOUSSI S	04/07/06	1.60	ADDRESS OUTSTANDING GM SETOFF CLAIMS AND STATUS OF SAME (0.5); REVIEW GM LOSS CONTRACT DOCUMENTS (0.5); ANALYZE GM'S MOST RECENT SETOFF FOR EMPLOYEE RELATED MATTERS UNDER DIP ORDER (0.6).
TOUSSI S	04/13/06	1.10	EDIT AND REVISE DRAFT LETTER TO GM RE: SETOFF (0.7); ADDRESS COMMENTS RE: SAME (0.4).
TOUSSI S	04/25/06	0.80	ADDRESS OUTSTANDING GM SETOFF MATTERS AND STATUS OF SAME (0.8).
		6.70	
VANLONKHUYZEN CE	04/12/06	1.90	STRATEGY CONFERENCE RELATED TO GM CONTRACT REJECTION MOTION (0.5); BEGIN TO REVIEW AND ANALYZE GM CONTRACT REJECTION MOTION AND ALL SUPPORTING DOCUMENTS (1.4).
VANLONKHUYZEN CE	04/13/06	3.60	STRATEGY CONFERENCE RELATED TO GM CONTRACT REJECTION DOCUMENT PRODUCTION (1.4); CONTINUE TO REVIEW AND ANALYZE GM CONTRACT REJECTION MOTION AND ALL SUPPORTING DOCUMENTS (2.2).
VANLONKHUYZEN CE	04/14/06	11.20	STRATEGY MEETING RELATED TO GM CONTRACT REJECTION MOTION DOCUMENT PRODUCTION (0.5); REVIEW AND ANALYZE DOCUMENTS FOR GM CONTRACT REJECTION MOTION TO DETERMINE RELEVANCE AND PRIVILEGE, INCLUDING COMPLETING THE FIRST WAVE OF GM CONTRACT REJECTION MOTION DOCUMENT PRODUCTION (10.7).
VANLONKHUYZEN CE	04/17/06	7.40	REVIEW AND ANALYZE DOCUMENTS FOR GM CONTRACT REJECTION MOTION TO DETERMINE RELEVANCE AND PRIVILEGE AND COMPLETE SECOND WAVE OF GM CONTRACT REJECTION MOTION PRODUCTION (7.4).
VANLONKHUYZEN CE	04/18/06	11.60	REVIEW AND ANALYZE DOCUMENTS FOR GM CONTRACT REJECTION MOTION TO DETERMINE RELEVANCE AND PRIVILEGE, INCLUDING COMPLETING THE THIRD WAVE OF GM CONTRACT REJECTION MOTION DOCUMENT PRODUCTION (11.6).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

VANLONKHUYZEN CE	04/19/06	12.90	REVIEW AND ANALYZE DOCUMENTS FOR GM CONTRACT REJECTION MOTION TO DETERMINE RELEVANCE AND PRIVILEGE, INCLUDING COMPLETING THE SUPPLEMENTAL PRODUCTION AND STARTING THE FOURTH WAVE OF GM CONTRACT REJECTION MOTION DOCUMENT PRODUCTION (12.9).
VANLONKHUYZEN CE	04/20/06	14.80	REVIEW AND ANALYZE DOCUMENTS FOR GM CONTRACT REJECTION MOTION TO DETERMINE RELEVANCE AND PRIVILEGE, INCLUDING COMPLETING THE FOURTH WAVE OF GM CONTRACT REJECTION MOTION DOCUMENT PRODUCTION (14.8).
VANLONKHUYZEN CE	04/21/06	10.10	REVIEW AND ANALYZE DOCUMENTS FOR GM CONTRACT REJECTION MOTION TO DETERMINE RELEVANCE AND PRIVILEGE, INCLUDING COMPLETING THE FIFTH WAVE OF GM CONTRACT REJECTION MOTION DOCUMENT PRODUCTION (10.1).
VANLONKHUYZEN CE	04/22/06	8.10	REVIEW AND ANALYZE DOCUMENTS FOR GM CONTRACT REJECTION MOTION TO DETERMINE RELEVANCE AND PRIVILEGE, INCLUDING STARTING SIXTH AND SEVENTH WAVE OF GM CONTRACT REJECTION MOTION DOCUMENT PRODUCTION (8.1).
VANLONKHUYZEN CE	04/24/06	12.60	REVIEW AND ANALYZE DOCUMENTS FOR GM CONTRACT REJECTION MOTION TO DETERMINE RELEVANCE AND PRIVILEGE, INCLUDING COMPLETING THE EIGHTH WAVE OF GM CONTRACT REJECTION MOTION DOCUMENT PRODUCTION (12.6).
VANLONKHUYZEN CE	04/25/06	13.20	REVIEW AND ANALYZE DOCUMENTS FOR GM CONTRACT REJECTION MOTION TO DETERMINE RELEVANCE AND PRIVILEGE, INCLUDING COMPLETING THE NINTH WAVE OF GM CONTRACT REJECTION MOTION DOCUMENT PRODUCTION (13.2).
VANLONKHUYZEN CE	04/26/06	8.80	REVIEW AND ANALYZE DOCUMENTS FOR GM CONTRACT REJECTION MOTION TO DETERMINE RELEVANCE AND PRIVILEGE, INCLUDING COMPLETING THE TENTH WAVE OF GM CONTRACT REJECTION MOTION DOCUMENT PRODUCTION (8.8).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

VANLONKHUYZEN CE	04/27/06	13.00	REVIEW AND ANALYZE DOCUMENTS FOR GM CONTRACT REJECTION MOTION TO DETERMINE RELEVANCE AND PRIVILEGE, INCLUDING COMPLETING THE ELEVENTH WAVE OF GM CONTRACT REJECTION MOTION DOCUMENT PRODUCTION (13.0).
VANLONKHUYZEN CE	04/28/06	11.60	REVIEW AND ANALYZE DOCUMENTS FOR GM CONTRACT REJECTION MOTION TO DETERMINE RELEVANCE AND PRIVILEGE, INCLUDING COMPLETING THE TWELFTH WAVE OF GM CONTRACT REJECTION MOTION DOCUMENT PRODUCTION (11.6).
		140.80	
ZIEGLER VE	04/03/06	5.30	DRAFT STATEMENT RE: UCC'S 2004 MOTION (5.3).
		5.30	
Total Associate		537.50	
CHOW PP	04/03/06	6.40	REVIEW GM LOSS CONTRACTS TO BE REJECTED AND CODE DATA FOR SAME IN ELECTRONIC DATABASE (6.4).
CHOW PP	04/04/06	0.80	REVIEW GM LOSS CONTRACTS AND EDIT/REVISE ELECTRONIC DATABASE OF SAME (0.8).
CHOW PP	04/17/06	7.30	REVIEW EXHIBIT A TO MOTION AUTHORIZING REJECTION OF CERTAIN EXECUTORY CONTRACTS WITH GENERAL MOTORS AND UPDATE ELECTRONIC DATABASE WITH SELECTION OF CORRESPONDING CONTRACTS (6.6); COORDINATE PRODUCTION AND DISTRIBUTION OF CONTRACTS IN ELECTRONIC DATABASE (0.7).
CHOW PP	04/18/06	4.70	REVIEW GENERAL MOTORS LOSS CONTRACTS AND IDENTIFY PHASE ONE CONTRACTS FOR PRODUCTION TO CREDITORS COMMITTEE (4.3); COORDINATE PRODUCTION AND DISTRIBUTION OF SAME IN ELECTRONIC DATABASE (0.4).
CHOW PP	04/19/06	3.70	REVIEW SATURN CONTRACTS AND PREPARE SAME FOR ELECTRONIC PRODUCTION TO CREDITORS' COMMITTEE (1.7); PREPARE AND EXPORT SUMMARY OF PHASE ONE CONTRACTS FROM ELECTRONIC DATABASE (1.4); COORDINATE PRODUCTION AND DISTRIBUTION OF SAME IN ELECTRONIC DATABASE (0.6).
CHOW PP	04/20/06	0.70	COORDINATE TRACKING NUMBER FOR DAD OF PHASE ONE CONTRACT TO COMPANY (0.1); EDIT/REVISE CODED FIELDS IN ELECTRONIC DATABASE OF GENERAL MOTORS LOSS CONTRACTS (0.6).
		23.60	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

DEMMA J	04/03/06	0.60	PREPARE KEY DOCUMENTS RE: GENERAL MOTORS REJECTION MOTION FOR ATTORNEY REVIEW (0.6).
DEMMA J	04/27/06	2.40	PREPARE INDEX RE: DOCUMENT PRODUCTION (2.4).
		3.00	
GILCHRIST JM	04/17/06	2.80	DOCUMENT REVIEW FOR GM DISCOVERY IN CONNECTION WITH CONTRACT REJECTION MOTION (2.8).
GILCHRIST JM	04/18/06	4.80	DOCUMENT REVIEW FOR GM DISCOVERY IN CONNECTION WITH CONTRACT REJECTION MOTION (4.8).
GILCHRIST JM	04/20/06	8.60	DOCUMENT REVIEW FOR GM DISCOVERY IN CONNECTION WITH CONTRACT REJECTION MOTION (8.6).
GILCHRIST JM	04/24/06	8.30	PAGE CHECK BATES LABELED DOCUMENTS FROM PRODUCTION (2.6); ENTER LABELED DOCUMENTS INTO LOG (5.7).
GILCHRIST JM	04/25/06	3.90	REDACT DOCUMENTS FOR PRODUCTION (3.9).
GILCHRIST JM	04/27/06	4.30	ASSIST WITH ASSEMBLY OF DOCUMENT PRODUCTION (4.3).
		32.70	
KLIMEK MV	04/14/06	9.40	ASSIST WITH PRODUCTION OF DOCUMENTS TO GENERAL MOTORS (9.4).
KLIMEK MV	04/17/06	4.80	CONTINUE TO ASSIST WITH PRODUCTION TO GENERAL MOTORS (4.8).
KLIMEK MV	04/18/06	7.50	ASSIST WITH THIRD WAVE PRODUCTION OF DOCUMENTS GENERAL MOTORS CONTRACT REJECTION MOTION (7.5).
KLIMEK MV	04/19/06	6.90	ASSIST WITH FOURTH PRODUCTION OF DOCUMENTS TO GENERAL MOTORS (6.9).
KLIMEK MV	04/20/06	10.90	CONTINUE TO ASSIST WITH FOURTH DOCUMENT PRODUCTION (10.9).
KLIMEK MV	04/21/06	11.60	CONTINUE TO ASSIST WITH FIFTH DOCUMENT PRODUCTION (11.6).
KLIMEK MV	04/22/06	4.20	CONTINUE TO ASSIST WITH SIXTH DOCUMENT PRODUCTION (4.2).
KLIMEK MV	04/23/06	1.20	CONTINUE TO ASSIST WITH FOURTH DOCUMENT PRODUCTION (1.2).
KLIMEK MV	04/24/06	11.80	CONTINUE TO ASSIST WITH EIGHTH DOCUMENT PRODUCTION (11.8).
KLIMEK MV	04/25/06	8.50	CONTINUE TO ASSIST WITH PRODUCTION OF DOCUMENTS TO GENERAL MOTORS (8.5).
		76.80	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

NOWICKI JA	04/17/06	2.20	DOCUMENT REVIEW FOR GM DISCOVERY IN CONNECTION WITH CONTRACT REJECTION MOTION (2.2).
NOWICKI JA	04/18/06	5.20	DOCUMENT REVIEW FOR GM DISCOVERY IN CONNECTION WITH CONTRACT REJECTION MOTION (5.2).
NOWICKI JA	04/20/06	8.80	DOCUMENT REVIEW FOR GM DISCOVERY IN CONNECTION WITH CONTRACT REJECTION MOTION (8.8).
NOWICKI JA	04/24/06	17.00	DOCUMENT REVIEW FOR GM DISCOVERY IN CONNECTION WITH CONTRACT REJECTION MOTION (17.0).
NOWICKI JA	04/25/06	6.10	DOCUMENT REVIEW FOR GM DISCOVERY IN CONNECTION WITH CONTRACT REJECTION MOTION; ATTENTION TO REVIEWING DOCUMENTS FOR PRIVILEGE AND RESPONSIVENESS (6.1).
NOWICKI JA	04/26/06	7.80	DOCUMENT REVIEW FOR GM DISCOVERY IN CONNECTION WITH CONTRACT REJECTION MOTION (7.8).
NOWICKI JA	04/27/06	7.60	DOCUMENT REVIEW FOR GM DISCOVERY IN CONNECTION WITH CONTRACT REJECTION MOTION (7.6).

54.70

ROSEN R	04/03/06	2.80	REVIEW CASE DOCKET, COMPILE, INDEX AND PREPARE GM CONTRACT REJECTION MOTION, SECTION 1113 AND 1114 MOTION AND SUPPORTING DOCUMENTS BINDER FOR UPCOMING 4/7/06 HEARING (2.8).
		2.80	

SALAZAR AG	04/17/06	1.00	COORDINATE TRANSMISSION OF PRODUCED DOCUMENTS TO WEIL (0.8); REVIEW AND RESPOND TO EMAIL (0.2); ORGANIZE MEETING PLACE FOR WEEKLY CALL (0.2).
SALAZAR AG	04/20/06	1.10	RECEIVE GM PRODUCTION DOCUMENTS AND COORDINATE DELIVERY TO WEIL (1.1).
SALAZAR AG	04/24/06	0.90	COORDINATE AND SERVE PRODUCED DOCUMENTS TO GM'S COUNSEL (0.9).

3.00

Total Legal Assistant 196.60

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ROSI DA	04/03/06	0.50	MAINTAIN DATABASE FOR EXECUTORY CONTRACTS (0.5) .
ROSI DA	04/17/06	3.50	MAINTAIN DATABASE FOR DELPHI GM LOSS CONTRACTS (2.0); MAINTAIN DATABASE FOR DELPHI THIRD DESKTOP REVIEW (1.5) .
ROSI DA	04/18/06	5.10	MAINTAIN DATABASE FOR DELPHI THIRD DESKTOP (2.8); MAINTAIN DATABASE FOR DELPHI THIRD DESKTOP (2.3) .
ROSI DA	04/19/06	2.40	MAINTAIN DATABASE FOR DELPHI GM LOSS CONTRACTS (1.9); MAINTAIN DATABASE FOR DELPHI GM LOSS CONTRACTS (0.5) .
ROSI DA	04/20/06	5.90	MAINTAIN DATABASE FOR DELPHI THIRD DESKTOP (5.9) .
ROSI DA	04/21/06	17.00	MAINTAIN DATABASE FOR DELPHI THIRD DESKTOP (3.0); MAINTAIN DATABASE FOR DELPHI THIRD DESKTOP (14.0) .
ROSI DA	04/24/06	5.70	ASSIST CASE TEAM WITH ASSEMBLY OF DOCUMENTS RE: DELPHI PRODUCTION (5.7) .
ROSI DA	04/25/06	4.80	ASSIST CASE TEAM WITH GM PROJECT MANAGEMENT (4.8) .
ROSI DA	04/26/06	5.10	ASSIST CASE TEAM WITH GM PROJECT MANAGEMENT (5.1) .
ROSI DA	04/27/06	2.00	ASSIST CASE TEAM WITH GM PROJECT MANAGEMENT (2.0) .
ROSI DA	04/28/06	5.60	ASSIST CASE TEAM WITH GM PROJECT MANAGEMENT (5.6) .
		57.60	
Total Legal Assistant Specialist		57.60	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

DIBELLA JB	04/21/06	1.70	ATTEND DELPHI MEETING RE: GM DOCUMENT PRODUCTION (1.7) .
DIBELLA JB	04/22/06	4.50	ASSIST WITH DOCUMENT PRODUCTION OF DELPHI DOCUMENT PRODUCTION (4.5) .
DIBELLA JB	04/24/06	4.80	ASSIST WITH DOCUMENT PRODUCTION OF DELPHI DOCUMENT PRODUCTION (4.8) .
DIBELLA JB	04/25/06	11.50	ASSIST WITH DOCUMENT PRODUCTION OF DELPHI DOCUMENT PRODUCTION (11.5) .
DIBELLA JB	04/26/06	9.80	ASSIST WITH DOCUMENT PRODUCTION OF DELPHI DOCUMENT PRODUCTION (9.8) .
DIBELLA JB	04/27/06	10.30	ASSIST WITH DOCUMENT PRODUCTION OF DELPHI DOCUMENT PRODUCTION (10.3) .
DIBELLA JB	04/28/06	3.50	ASSIST WITH DOCUMENT PRODUCTION OF DELPHI DOCUMENT PRODUCTION (3.5) .
		46.10	
Total Legal Assistant Support		46.10	
TOTAL TIME		<u>990.40</u>	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Customer Matters (GM)

Bill Date: 05/31/06
Bill Number: 1108515

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	04/01/06	Stuart NL	476.00
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$476.00
In-house Reproduction	04/04/06	Copy Center, D	75.92
In-house Reproduction	04/04/06	Copy Center, D	425.30
In-house Reproduction	04/14/06	Copy Center, D	445.50
In-house Reproduction	04/18/06	Copy Center, D	186.44
In-house Reproduction	04/21/06	Copy Center, D	19.30
In-house Reproduction	04/25/06	Copy Center, D	36.11
In-house Reproduction	04/25/06	Copy Center, D	0.60
In-house Reproduction	04/28/06	Copy Center, D	126.03
In-house Reproduction	04/28/06	Copy Center, D	3.80
		TOTAL IN-HOUSE REPRODUCTION	\$1,319.00
Telephone Expense	04/28/06	Telecommunications, D	29.14
Telephone Expense	04/28/06	Telecommunications, D	34.47
Telephone Expense	04/28/06	Telecommunications, D	0.97
Telephone Expense	04/28/06	Telecommunications, D	2.81
Telephone Expense	04/28/06	Telecommunications, D	3.53
Telephone Expense	04/28/06	Telecommunications, D	0.08
		TOTAL TELEPHONE EXPENSE	\$71.00
Non-standard/Outside Reproduction	04/13/06	Landmark Document Services	1,007.41
Non-standard/Outside Reproduction	04/14/06	Landmark Document Services	304.66
Non-standard/Outside Reproduction	04/15/06	Landmark Document Services	1,143.30
Non-standard/Outside Reproduction	04/17/06	Landmark Document Services	78.53
Non-standard/Outside Reproduction	04/19/06	Ivize of Chicago, LLC	623.10
		TOTAL NON-STANDARD/OUTSIDE REPRODUCTION	\$3,157.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	04/04/06	Stuart NL	17.29
Lexis/Nexis	04/06/06	Springer DE	337.94
Lexis/Nexis	04/21/06	Zaltzman H	93.50
Lexis/Nexis	04/23/06	Zaltzman H	238.22
Lexis/Nexis	04/24/06	Zaltzman H	539.05
		TOTAL LEXIS/NEXIS	\$1,226.00
Westlaw	04/03/06	Diaz LB	37.30
Westlaw	04/03/06	Ziegler VE	361.76
Westlaw	04/04/06	Diaz LB	323.86
Westlaw	04/10/06	Stuart NL	76.34
Westlaw	04/10/06	Diaz LB	226.92
Westlaw	04/11/06	Diaz LB	9.59
Westlaw	04/20/06	Ziegler VE	953.44
Westlaw	04/24/06	Ziegler VE	16.29
Westlaw	04/26/06	Stuart NL	163.50
Westlaw	04/27/06	Stuart NL	9.59
Westlaw	04/27/06	Diaz LB	193.86
Westlaw	04/27/06	Campanario ND	14.03
Westlaw	04/28/06	Diaz LB	8.52
		TOTAL WESTLAW	\$2,395.00
Reproduction - color	04/11/06	Copy Center, D	30.00
		TOTAL REPRODUCTION - COLOR	\$30.00
Air/Rail Travel (external)	04/05/06	Butler, Jr. J	245.85
Air/Rail Travel (external)	04/23/06	Butler, Jr. J	195.15
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$441.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	04/05/06	Butler, Jr. J	103.98
Out-of-Town Travel	04/05/06	Butler, Jr. J	226.70
Out-of-Town Travel	04/05/06	Butler, Jr. J	10.99
Out-of-Town Travel	04/23/06	Butler, Jr. J	137.08
Out-of-Town Travel	04/23/06	Butler, Jr. J	50.97
Out-of-Town Travel	04/23/06	Butler, Jr. J	320.79
Out-of-Town Travel	04/23/06	Butler, Jr. J	13.49
		TOTAL OUT-OF-TOWN TRAVEL	\$864.00
Messengers/ Courier	04/02/06	United Parcel Service	16.70
Messengers/ Courier	04/09/06	United Parcel Service	1.71
Messengers/ Courier	04/12/06	Dist Serv/Mail/Page, D	93.08
Messengers/ Courier	04/15/06	Dist Serv/Mail/Page, D	95.73
Messengers/ Courier	04/15/06	Dist Serv/Mail/Page, D	144.38
Messengers/ Courier	04/15/06	Dist Serv/Mail/Page, D	83.12
Messengers/ Courier	04/15/06	Dist Serv/Mail/Page, D	39.40
Messengers/ Courier	04/17/06	Dist Serv/Mail/Page, D	6.19
Messengers/ Courier	04/18/06	Dist Serv/Mail/Page, D	9.10
Messengers/ Courier	04/19/06	Dist Serv/Mail/Page, D	6.19
Messengers/ Courier	04/19/06	Dist Serv/Mail/Page, D	6.19
Messengers/ Courier	04/20/06	Dist Serv/Mail/Page, D	6.19
Messengers/ Courier	04/21/06	Dist Serv/Mail/Page, D	6.19
Messengers/ Courier	04/22/06	Dist Serv/Mail/Page, D	18.68
Messengers/ Courier	04/24/06	Dist Serv/Mail/Page, D	6.19
Messengers/ Courier	04/25/06	Dist Serv/Mail/Page, D	6.19
Messengers/ Courier	04/25/06	Dist Serv/Mail/Page, D	9.71

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	04/26/06	Dist Serv/Mail/Page, D	10.17
Messengers/ Courier	04/26/06	Dist Serv/Mail/Page, D	9.10
Messengers/ Courier	04/26/06	Dist Serv/Mail/Page, D	9.10
Messengers/ Courier	04/27/06	Dist Serv/Mail/Page, D	9.10
Messengers/ Courier	04/27/06	Dist Serv/Mail/Page, D	9.10
Messengers/ Courier	04/28/06	Dist Serv/Mail/Page, D	9.11
Messengers/ Courier	04/28/06	Dist Serv/Mail/Page, D	9.10
Messengers/ Courier	04/28/06	Dist Serv/Mail/Page, D	25.18
Messengers/ Courier	04/28/06	Dist Serv/Mail/Page, D	9.91
Messengers/ Courier	04/28/06	Dist Serv/Mail/Page, D	6.19
		TOTAL MESSENGERS/ COURIER	\$661.00
Out-of-Town Meals	04/05/06	Butler, Jr. J	16.00
Out-of-Town Meals	04/23/06	Butler, Jr. J	18.00
		TOTAL OUT-OF-TOWN MEALS	\$34.00
Media Duplication	04/20/06	Mead I	16.00
		TOTAL MEDIA DUPLICATION	\$16.00
		TOTAL MATTER	\$10,690.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Customer Matters (GM)

Bill Date: 06/30/06
Bill Number: 1112661

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	05/01/06	0.80	PREPARE FOR (0.4) AND PARTICIPATE IN (0.4) CHAMBERS CONFERENCE RE: GM CONTRACT REJECTION MOTION.
BUTLER, JR. J	05/03/06	0.80	REVIEW GM SCHEDULING ORDER (0.2); REVIEW AND EVALUATE GM DISCOVERY ISSUES (0.6).
BUTLER, JR. J	05/05/06	1.10	REVIEW AND EVALUATE GM DISCOVERY ISSUES INCLUDING NEW ROUND OF CHAMBERS LETTERS (0.8); REVIEW GM DISCLOSURES (0.3).
BUTLER, JR. J	05/11/06	2.20	TELECONFERENCE WITH B. ROSENBERG RE: UCC DEMAND LETTER RE: GM (0.2); REVIEW AND EVALUATE UCC DEMAND LETTER (1.1); TELECONFERENCE WITH D. SHERBIN RE: SAME (0.3); REVIEW AND EVALUATE GM DISCOVERY ISSUES (0.6).
BUTLER, JR. J	05/12/06	0.60	REVIEW AND EVALUATE GM DISCOVERY MATTERS (0.4); REVIEW EMAIL FROM S. MILLER RE: GM UPDATE AND FOLLOW-UP RE: SAME (0.2).
BUTLER, JR. J	05/13/06	1.10	REVIEW EMAIL FROM S. MILLER RE: GM REQUEST FOR SECOND ADJOURNMENT OF GM CONTRACT REJECTION MOTION AND BEGIN TO EVALUATE REQUEST (0.3); REVIEW BLACKLINED REVISED GM PROPOSAL (0.8).
BUTLER, JR. J	05/14/06	1.60	PREPARE FOR MAY 15TH SENIOR LEADERSHIP MEETING BETWEEN DELPHI AND GM AT REN CEN IN DETROIT INCLUDING REVIEW OF DRAFT PRESENTATION MATERIALS (0.9); BEGIN TO REVIEW DEMONSTRATIVE EXHIBITS FOR GM CONTRACT REJECTION HEARING (0.4); REVIEW LITIGATION CALENDAR (0.3).
BUTLER, JR. J	05/15/06	4.60	PREPARE FOR (1.3) AND PARTICIPATE IN (2.8) SENIOR LEADERSHIP MEETING BETWEEN DELPHI AND GM AT REN CEN; REVIEW GM LETTER TO CHAMBERS RE: ADJOURNMENT OF CONTRACT REJECTION HEARING (0.2); TELECONFERENCE WITH WORKING GROUP RE: SAME (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BUTLER, JR. J	05/16/06	2.60	REVIEW AND EVALUATE GM DISCOVERY ISSUES (0.4); REVIEW AND EVALUATE GM REQUEST FOR SECOND ADJOURNMENT OF GM CONTRACT REJECTION MOTION INCLUDING FURTHER REVIEW OF GM CHAMBERS LETTER (0.5); TELECONFERENCE WITH S. MILLER, J. SHEEHAN AND D. SHERBIN RE: SAME (0.3); TELECONFERENCE WITH S. CORCORAN AND WORKING GROUP RE: SAME (0.2); SEVERAL EMAILS AND TELECONFERENCES WITH M. BIENENSTOCK RE: SAME (0.7); EVALUATE RELATED SCHEDULING MATTERS (0.3); TELECONFERENCE WITH J. MILLERMAN AND WEIL RE: GM SCHEDULING MATTERS (0.2).
BUTLER, JR. J	05/17/06	1.90	REVIEW AND REVISE CHAMBERS LETTER RE: SECOND ADJOURNMENT OF GM CONTRACT REJECTION MOTION AND RELATED SCHEDULING MATTERS (0.4); REVIEW DISCOVERY MATTERS RE: RESULTS OF CHAMBERS CONFERENCE RE: GM ATTEMPT TO RECLASSIFY HIGHLY CONFIDENTIAL DISCOVERY MATTERS (0.2); TELECONFERENCE WITH D. SHERBIN RE: UCC AND GM INVESTIGATIVE MATTERS (0.2); BEGIN TO REVIEW UCC MATERIALS RE: GM (0.8); REVIEW NEW GM SETOFF REQUEST (0.3).
BUTLER, JR. J	05/19/06	2.20	TELECONFERENCE AND EMAILS FROM/TO D. SHERBIN RE: GM CLAIMS REVIEW (0.3); CONTINUE TO REVIEW UCC MATERIALS RE: SAME (1.1); PREPARE FOR MAY 22ND WORKING GROUP MEETING AT COMPANY IN TROY (0.8).
BUTLER, JR. J	05/22/06	4.90	PREPARE FOR (0.4) AND PARTICIPATE IN (0.7) GM CLAIMS REVIEW MEETING WITH D. SHERBIN, J. PAPELIAN AND WORKING GROUP AT COMPANY IN TROY; PREPARE FOR (0.1) AND PARTICIPATE IN (0.2) MEETING WITH J. PAPELIAN AT COMPANY RE: IMPLICATION OF AUTOMATIC STAY ON THIRD PARTY COMPLAINT IN GM ERISA LITIGATION; REVIEW AND EVALUATE DRAFT GM LETTER RE: DEFERRAL OF SECTION 365 CONTRACT REJECTION MOTION FOR 60 DAYS INCLUDING STRATEGY DISCUSSIONS WITH S. MILLER AND SENIOR MANAGEMENT TEAM IN TROY (1.4); PREPARE FOR (0.2) AND PARTICIPATE IN (0.5) DELPHI CLIENT WORKING GROUP RE: SAME; PREPARE FOR (0.2) AND PARTICIPATE IN (0.9); PREP SESSION AT COMPANY WITH S. MILLER AND GM WORKING GROUP RE: MAY 25TH SENIOR LEADERSHIP MEETING IN DETROIT; EVALUATE FURTHER GM DISCOVERY ISSUES INCLUDING DEMAND FOR TURNOVER OF UCC PRESENTATIONS (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

BUTLER, JR. J	05/23/06	0.80	EMAILS FROM/TO B. ROSENBERG RE: SUPPLEMENTAL CREDITORS' COMMITTEE MATERIALS RE: GM (0.2); BEGIN TO REVIEW SUPPLEMENTAL MATERIALS (0.6).
BUTLER, JR. J	05/24/06	1.40	PREPARE FOR MAY 25TH SENIOR LEADERSHIP MEETING BETWEEN DELPHI AND GM IN DETROIT WITH D. RESNICK (0.7); REVIEW LITIGATION CALENDAR AND NEXT STEPS, OPEN ISSUES RE: GM CONTRACT REJECTION MOTION (0.7).
BUTLER, JR. J	05/25/06	2.90	PREPARE FOR (0.3) AND PARTICIPATE IN (1.6) SENIOR LEADERSHIP MEETING BETWEEN DELPHI AND GM IN DETROIT; ATTEND POST-MEETING WORKING GROUP MEETING (INCLUDING S. MILLER VIA TELECONFERENCE) RE: RECAP AND NEXT STEPS (0.5); WORK ON POSSIBLE SENIOR LEADERSHIP MEETING IN DETROIT ON MAY 31ST (0.3); REVIEW RESEARCH RE: APPLICABILITY OF STAY TO GM ERISA LITIGATION SUBPOENA (0.2).
BUTLER, JR. J	05/26/06	0.30	REVIEW AND EVALUATE OPEN DISCOVERY ISSUES INCLUDING EQUITY COMMITTEE'S PARTICIPATION IN DEPOSITIONS (0.3).
BUTLER, JR. J	05/27/06	0.80	CONTINUE TO EVALUATE OPEN GM DISCOVERY ISSUES AND APPROACHES (0.4); BEGIN TO PREPARE FOR MAY 31ST SENIOR LEADERSHIP BETWEEN BETWEEN DELPHI AND GM IN TROY AND FOLLOW-ON MEETING WITH F. HENDERSON (0.4).
BUTLER, JR. J	05/31/06	7.20	PREPARE FOR (0.3) AND PARTICIPATE IN (1.4) WORKING GROUP MEETING WITH R. O'NEAL AT COMPANY IN TROY; PREPARE FOR (0.8) AND PARTICIPATE IN (1.9) SENIOR LEADERSHIP MEETING BETWEEN DELPHI AND GM IN TROY; PREPARE FOR (0.5) AND ATTEND (2.3) DINNER MEETING WITH F. HENDERSON, M. LUCAS, H. MILLER, M. BIENENSTOCK AND DELPHI EXECUTIVE MANAGEMENT/ADVISOR REPRESENTATIVES IN BLOOMFIELD HILLS.
		37.80	
COCHRAN EL	05/10/06	1.10	REVIEW TERM SHEET ISSUES (1.1).
COCHRAN EL	05/11/06	7.30	PREPARE REVISED TERM SHEET RE: GM REVENUE PLAN (4.7); REVIEW GM COMPREHENSIVE TERM SHEET (2.6).
COCHRAN EL	05/12/06	2.90	REVISE GM TERM SHEET (1.8); TELECONFERENCE WITH B. DELLINGER, J. BERTRAND, D. BURGER, A. PASRICHA ON TERM SHEETS (1.1).
COCHRAN EL	05/14/06	1.60	REVIEW DRAFT GM TERM SHEET AND RELATED MATERIAL (1.6).